

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

THOMAS O HUGHES, JR
JULIE A HUGHES
Debtor(s)

Case No. 09-34263

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/16/2009.
- 2) The plan was confirmed on 03/01/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/13/2013.
- 6) Number of months from filing to last payment: 44.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,089.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$76,011.35
Less amount refunded to debtor	\$1,192.03

NET RECEIPTS: **\$74,819.32**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,674.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,458.77
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$6,132.77**

Attorney fees paid and disclosed by debtor: \$826.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICA	Unsecured	430.00	NA	NA	0.00	0.00
ADVANCE PAYCHECK	Unsecured	950.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	1,191.00	1,191.08	1,191.08	1,191.08	0.00
ASSET ACCEPTANCE CORP	Unsecured	100.00	3,654.97	3,654.97	3,654.97	0.00
CAVALRY PORTFOLIO SERVICE LLC	Unsecured	537.00	536.85	536.85	536.85	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,320.00	3,357.80	3,357.80	3,357.80	0.00
CREDIT SOLUTIONS CORP	Unsecured	706.00	NA	NA	0.00	0.00
FISCHER MANGOLD	Unsecured	274.00	NA	NA	0.00	0.00
GEMB	Unsecured	1,895.00	NA	NA	0.00	0.00
IMPACT CASH USA INC	Unsecured	480.00	480.00	480.00	480.00	0.00
INTERCOUNTY JUDICIAL SALES	OTHER	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	5,564.00	2,093.02	2,093.02	2,093.02	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,498.43	3,498.43	3,498.43	0.00
LUCAS & APOSTOLOPOLOUS	Unsecured	4,748.75	4,748.75	4,748.75	4,748.75	0.00
LVNV FUNDING	Unsecured	7,367.62	7,367.62	7,367.62	7,367.62	0.00
MAC NEAL	Unsecured	287.00	NA	NA	0.00	0.00
METROPOLITAN FEDERAL CREDIT U	Unsecured	7,200.00	NA	NA	0.00	0.00
METROPOLITAN FEDERAL CREDIT U	Unsecured	2,500.00	NA	NA	0.00	0.00
METROPOLITAN FEDERAL CREDIT U	Secured	26,838.00	26,838.00	26,838.00	26,838.00	962.08
METROPOLITAN FEDERAL CREDIT U	Unsecured	NA	2,227.90	2,227.90	2,227.90	0.00
MIDFIRST BANK	Secured	60,094.97	6,142.30	6,142.30	6,142.30	0.00
MIDFIRST BANK	Secured	0.00	0.00	0.00	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	1,806.00	1,811.50	1,811.50	1,811.50	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	10.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	923.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	522.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PALLINO RECEIVABLES III LLC	Unsecured	278.09	278.09	278.09	278.09	0.00
RIVERBROOK ESTATES HOA	Secured	1,223.50	1,223.50	1,223.50	1,223.50	0.00
SFC CENTRAL BANKRUPTCY	Unsecured	720.00	720.00	720.00	720.00	0.00
SPRINT NEXTEL	Unsecured	630.00	972.98	972.98	972.98	0.00
TROY SCHOOL DISTRICT 30C	Unsecured	135.00	NA	NA	0.00	0.00
TROY SCHOOL DISTRICT 30C	Unsecured	114.00	NA	NA	0.00	0.00
VATIV RECOVERY SOLUTIONS LLC	Unsecured	NA	581.68	581.68	581.68	0.00
VISION FINANCIAL SERVICES	Unsecured	471.00	NA	NA	0.00	0.00
WILL COUNTY COURT	Unsecured	590.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$6,142.30	\$6,142.30	\$0.00
Debt Secured by Vehicle	\$26,838.00	\$26,838.00	\$962.08
All Other Secured	\$1,223.50	\$1,223.50	\$0.00
TOTAL SECURED:	\$34,203.80	\$34,203.80	\$962.08
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,093.02	\$2,093.02	\$0.00
TOTAL PRIORITY:	\$2,093.02	\$2,093.02	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,427.65	\$31,427.65	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,132.77</u>
Disbursements to Creditors	<u>\$68,686.55</u>
TOTAL DISBURSEMENTS :	<u>\$74,819.32</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/10/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.